SOLICITATION/CONTRACT/ORDER FOR COMMER Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number SEE SCHEDULE				Page	Page 1 Of 3		
2. Contract No. 3. Award/Effective Date 4. O		rder Number				6. Soli	6. Solicitation Issue Date					
		0013	P.T. I. N. I. O. C. II. (C. II.)			O Off	0 Off D D 4 / L 1/L					
7. For Solicitation Information Call:  A. Name INGRID CUFFARO				B. Telephone Number (No Collect Calls) (586)574-4288					8. Offer Due Date/Local Time			
9. Issued By		Code	W56HZV	10. This Acc	nuisition 1	Is T	nrestric	ted OR	Set As	sido:	% For	
U.S. ARMY		2		Small Bu	_ г	$\neg$ $\Box$		l Business 8(A	-		all Business	
AMSTA-AQ-A WARREN, MI		397-5000			_	_	U					
HTTP://CON	TRACTING. T	TACOM.ARMY.MIL						s Block Is Marked	12. Disc	ount Tern	Standard:	
				See Sche		200000000000000000000000000000000000000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,5 2300H 15 171H 110H	12, 215,			
•1		N SYS: PP		13a. 1m.	13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							
	@TACOM.AR		W45G19	14. Method		itation	RF	Q LIFB		RFP	S3915A	
15. Deliver To XR W390 RE	D RIVER MU	Code	W45G19	16. Adminis	HILADEL	PHIA				Code	53915A	
HIGHWAY 82	WEST CL V	/ TPF		700 ROE	BBINS AV	ENUE, BLD	G 4-A					
GATE 44 BL: TEXARKANA	DG 184	TX 75507-5000			X 11427	PA 19111	0407					
ILARKANA		1X /550/-5000		PHILADE	шепін,	PA 19111	-0427					
Telephone No.			. 1	SCD: C			NONE			~ -	T	
17. Contractor/Off		L1	ity	18a. Payme		•				Code	HQ0337	
HUTCHINSON 460 SOUTHA		ES, INC.				S CENTER ENTITLEME	NT OPE	RATION				
TRENTON, N		224		P.O. BC	X 18226	6						
				COLUMBU	JS OH	43218-22	00					
Telephone No.				10. 0			~-					
<del></del>	Remittance I In Offer	s Different And Put S	buch	18b. Submit	_	To Addres ldendum	s Showr	ı In Block 18a Unle	ss Block B	elow Is Ch	ecked	
19.	III OHEI		20.		Sec Ac	21.	22.	23.			24.	
Item No.		Schedule Of S	Supplies/Servio	ees		Quantity	Unit	Unit Price	e	Aı	mount	
		SEE SCHE	DULE									
	(Use Re	everse and/or Attach	Additional She	ets As Necessa	ary)							
25. Accounting And	d Appropria		S.D.	26KB S201	13 W56H2	737		26. Total Award	<b>Amount (F</b>	or Govt. U	se Only)	
										٦		
	•	tes By Reference FA	ŕ						Are L	=	Attached.	
2/b.Contract/l	Purchase Oi	rder Incorporates By	Reference FA	K 52.212-4. F	AR 52.212	2-5 Is Attac	hed. A	ddenda	Are _	Are Not	Attached.	
	-	d To Sign This Docur			.   L		ard Of	Contract: Ref.	~		Offer	
Copies to Issuing Office. Contractor Agrees To Furnish And Delive Forth Or Otherwise Identified Above And On Any Additional Sheet						Dated	ns Or C	Your Offer On hanges Which Are			,	
Terms And Conditions Specified.				Sabject 10	To The Any Additions Or Changes Which Are Set Forth Herein, Is Accep To Items:							
30a. Signature Of Offeror/Contractor					31a. Un	ited States	Of Ame	rica (Signature Of G	Contractin	g Officer)		
30b. Name And Tit												
300.200			30c. Date Si	gned				Officer (Type Or I	Print)	31c. Date	Signed	
	le Of Signer	r (Type Or Print)	30c. Date Si	gned	JAMES E	E. NELSON	/SIGNE				Signed MAY30	

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	tive	32f. Telephone Nu			Number of Authorized Government Representative				
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For							
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0090/0013 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2530-01-493-5859 FSCM: 19207 PART NR: 12460176 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	15461	AY	\$839.00000	\$ 12,971,779.00
	NOUN: WHEEL AND RUNFLAT PRON: EH72E016EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7143T680         W45G19         J         2           DEL REL CD         QUANTITY         DEL DATE           001         4,000         29-JUN-2007				
	002 4,000 30-JUL-2007				
	003 4,000 31-AUG-2007 004 3,461 28-SEP-2007				
	FOB POINT: Destination				
	SHIP TO:  (W45G19) XR W390 RED RIVER MUNITIONS CTR  HIGHWAY 82 WEST CL V TPF  GATE 44 BLDG 184  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0090/0013				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0090/0013 MOD/AMD Name of Offeror or Contractor: HUTCHINSON INDUSTRIES, INC. CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER STATION AMOUNT 0001AA EH72E016EH AA 2 97 X4930AC9D 6D 26KB S20113 W56HZV \$ 12,971,779.00 060011 TOTAL \$ 12,971,779.00 ACCOUNTING SERVICE OBLIGATED TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION AMOUNT \$ \_\_\_ Army AA 97 X4930AC9D 6D 26KB S20113 W56HZV 12,971,779.00

12,971,779.00

TOTAL

\$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC9D S20113 76D00000600110000026KB S20113